

TAXINVOICE

Invoice No: 636
Invoice Date: 2023-04-15
Due Date: 2023-05-15

Billed By

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFK1234A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Shiv Shakti Hardware
Email:
Phone:
GSTIN: 24AAAFAR1234A1Z5
PAN: AAFAAR1234A
Address: Satellite, Ahmedabad,
Gujarat 380015
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Tempered Glass (8x4 ft sheet)	7007	1200	60	72000.00	18	84960.00
Marine Plywood (8x4 ft sheet)	4412	1500	30	45000.00	18	53100.00
			Total Taxable Value		117000.00	
			Subtotal		138060.00	
			Discount		6000	
			Total		132060.00	
			Amount Paid		0.00	
			Balance Due		Rs 132060.00	

Terms and condition

Please make the payment by the due date.

